

**Federico Hernández D...****INVOICE**

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Invoice#: 81

Invoice Date: 03/29/2021

From**To: Federal Monitor**

Calle Independencia # 564

Hato Rey, PR, 00918

7875059295

Date	Worked	Rate	Amount
03/19/2021 Reading of emails and news articles about roadblocks in Santa Isabel as well as in the Tourist Zones and exchanges with Monitor about those interventions.	1h 00m	\$195.00/h	\$195.00
03/10/2021 Preparation for Status Conference; Status Conference held by Court; conference call with John Romero and Roberto Abesada about status conference	2h 00m	\$195.00/h	\$390.00
03/09/2021 Conference calls with John Romero and Roberto Abesada about in Cámara hearing to be held tomorrow	0h 10m	\$195.00/h	\$32.50
03/01/2021	0h 01m	\$0.00/h	\$0.00
12/31/2020 Privileged communications with Monitor regarding orders of Court	1h 00m	\$195.00/h	\$195.00

Terms & Note:

Thanks for your business.

Sub Total:	\$812.50
Overtime Pay:	\$0.00
Discount:	\$0.00
Tax(0.00%):	\$0.00
Total Amount:	\$812.50
Paid:	\$0.00
Balance Due:	\$812.50